

Exhibit 4

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Date 4/18/07

Invoice No. U2306331

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
12610 SHOEMAKER AVENUE
SANTE FE SPRINGS, CA
90670

Shipped Via SEE SPECIAL INSTRUCTIONS
Terms NET 30 DAYS
Dept

Account No. 045 91008864
FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03456-00	2763807	PARACHUTE STALL	WHITE	552	552.000	1st		8.200	4526.40
NBR OF UNITS-		552							
PAY ONLY TO:		BLOOMCRAFT HOME							4526.40
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK, NJ 07188-6090									
									4526.40
									4526.40

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200 Fax..... 212 292 3393

Invoice

Shipped To

TOWN CNTRY/PT
12610 SHOEMAKER AVENUE
SANTE FE SPRINGS,CA 90670

Shipped Via **SEE SPECIAL INSTRUCTIONS**
Terms **NET 30 DAYS**
Dept

MANUFACTURER

Account No. 045 91008864
FOB

Salesperson **TERRY FIORI**

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Date 4/18/07

Invoice No. U2306335

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
12610 SHOEMAKER AVENUE
SANTE FE SPRINGS, CA
90670

Shipped Via SEE SPECIAL INSTRUCTIONS
Terms NET 30 DAYS
Dept

MANUFACTURER

Account No. 045 91008864
FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03456-00	2763807	PARACHUTE WINDOW	WHITE	408	408.000	1st		8.200	3345.60
NBR OF UNITS-		408							
PAY ONLY TO:		BLOOMCRAFT HOME							3345.60
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK, NJ 07188-6090									
									3345.60
									3345.60

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

** REPRINT **

Invoice

Page 1

Date 4/18/07

Invoice No. U2306336

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
12610 SHOEMAKER AVENUE
SANTE FE SPRINGS, CA
90670

Shipped Via SEE SPECIAL INSTRUCTIONS
Terms NET 30 DAYS
Dept

MANUFACTURER

Account No. 045 91008864
FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03456-00	2763807	PARACHUTE WINDOW	IVORY	480	480.000	1st		8.200	3936.00
NBR OF UNITS - 480									
PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK, NJ 07188-6090									
INVOICE TOTAL:									3936.00
DEPOSIT PAID:									3936.00
BALANCE DUE:									3936.00

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200 Fax..... 212 292 3393

Invoice

Date 3/30/07

Invoice No. U2293247

Sold To

Shipped To

**BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701**

TOWN CENTRY/PT
12610 SHOEMAKER AVENUE
SANTEE SPRINGS,CA 90670

Shipped Via SEE SPECIAL INSTRUCTIONS
Terms NET 30 DAYS
Dept

MANUFACTURER

Account No. 045 91008864
FOB

Salesperson **TERRY FIORI**

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Date 3/30/07

Invoice No. U2293248

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
12610 SHOEMAKER AVENUE
SANTE FE SPRINGS, CA
90670

Shipped Via SEE SPECIAL INSTRUCTIONS
Terms NET 30 DAYS
Dept

Account No. 045 91008864
FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03455-00	2763806	PARACHUTE WINDOW	WHITE	408	408.000	1st		8.200	3345.60
NBR OF UNITS-		408							
PAY ONLY TO:		BLOOMCRAFT HOME							
		DIVISION OF P/KAUFMANN, INC							
		P.O. BOX 36090							
		NEWARK, NJ 07188-6090							
INVOICE TOTAL:									3345.60
DEPOSIT PAID:									3345.60
BALANCE DUE:									3345.60

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home
Division of P/Kaufmann Inc.
2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200
Fax..... 212 292 3393

Page 1

**** REPRINT ****

Date 3/30/07

Invoice No. U2293249

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

TOWN CNTRY/PT
112610 SHOEMAKER AVENUE
SANTE FE SPRINGS,CA 90670

Shipped To

Shipped Via **SEE SPECIAL INSTRUCTIONS**
Terms **NET 30 DAYS**
Dept

MANUFACTURER

Account No. 045 91008864
FOB

Salesperson **TERRY FIORI**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03455-00	2763806	PARACHUTE WINDOW 408	IVORY	102	408	1st		8.200	3345.60
NBR OF UNITS-									
PAY ONLY TO:		BLOOMCRAFT HOME							3345.60
		DIVISION OF P/KAUFMANN, INC							
		P.O. BOX 36090							
		NEWARK , NJ 07188-6090							
									3345.60

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Date 12/27/06

Invoice No. U2225226

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via SEE SPECIAL INSTRUCTIONS
Terms NET 30 DAYS
Dept

MANUFACTURER

Account No. 045 91008864
FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03314-00	2699172	PARACHUTE WINDOW	SMOKE	312	312.000	1st		8.200	2558.40
NBR OF UNITS - 312									
PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK, NJ 07188-6090									
INVOICE TOTAL:									
DEPOSIT PAID:									
BALANCE DUE:									
									2558.40
									2558.40

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200 Fax..... 212 292 3393

Invoice

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

MANUFACTURER

Account No. 045 91008864
FOB

Salesperson **TERRY FIORI**

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200 Fax..... 212 292 3393

Invoice

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

MANUFACTURER

Account No. 045 91008864
FOB

Salesperson **TERRY FLORI**

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

“Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission”

Original Invoice Customer Copy

Bloomcraft Home
Division of P/Kaufmann Inc. 2 Park Avenue New York, NY 10016

Fax..... 212 292 3393

Invoice

Date 12/27/06

Invoice No. U2225229

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

**Shipped Via
Terms** **SEE SPECIAL
NET 30 DAYS** **INSTRUCTIONS**

MANUFACTURER

Account No. 045 91008864
FOB

Salesperson **TERRY FIORI**

[illegible]

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200
Fax..... 212 292 3393

Invoice

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

MANUFACTURER

Account No. 045 91008864
FOB

Dept

Salesperson **TERRY FIORI**

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Date 12/27/06

Invoice No. U2225231

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via SEE SPECIAL INSTRUCTIONS Account No. 045 91008864

Terms NET 30 DAYS

Dept

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03314-00	2699172	PARACHUTE SHOWER	WHITE	1008	1008.000	1st		8.900	8971.20
NBR OF UNITS- 1008									
PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK, NJ 07188-6090									
INVOICE TOTAL:									8971.20
DEPOSIT PAID:									8971.20
BALANCE DUE:									8971.20

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

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Invoice

Page 1

Date 12/27/06

Invoice No. U2225232

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via SEE SPECIAL INSTRUCTIONS
Terms NET 30 DAYS
Dept

MANUFACTURER

Account No. 045 91008864
FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03314-00	2699172	PARACHUTE SHOWER	IVORY	1008	1008.000	1st		8.900	8971.20
NBR OF UNITS- 1008									
PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK, NJ 07188-6090									
INVOICE TOTAL:									8971.20
DEPOSIT PAID:									8971.20
BALANCE DUE:									8971.20

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200 Fax..... 212 292 3393

Invoice

Page 7

Date 12/27/06

Invoice No. U2225233

Sold To

BATH BY TOWN & COUNTRY
4475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO,CA 90731

Shipped Via SEE SPECIAL INSTRUCTIONS
Terms NET 30 DAYS
Dept

MANUFACTURER

Account No. 045 91008864
FOB

Salesperson **TERRY FIORI**

[illegible]

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Date 12/27/06

Invoice No. U2225234

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via SEE SPECIAL INSTRUCTIONS
Terms NET 30 DAYS
Dept

MANUFACTURER

Account No. 045 91008864
FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03314-00	2699172	PARACHUTE SHOWER	LINEN	1008	1008.000	1st		8.900	8971.20
NBR OF UNITS- 1008									
PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK, NJ 07188-6090									
INVOICE TOTAL:									
DEPOSIT PAID:									
BALANCE DUE:									
									8971.20
									8971.20
									8971.20

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Date 12/27/06

Invoice No. U2225235

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via SEE SPECIAL INSTRUCTIONS
Terms NET 30 DAYS
Dept

MANUFACTURER

Account No. 045 91008864
FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03314-00	2699172	PARACHUTE SHOWER	SAGE	1008	1008.000	1st		8.900	8971.20
NBR OF UNITS- 1008									
PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK, NJ 07188-6090									
INVOICE TOTAL:									
DEPOSIT PAID:									
BALANCE DUE:									
8971.20									
8971.20									
8971.20									

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Date 12/27/06

Invoice No. U2225236

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via SEE SPECIAL INSTRUCTIONS
Terms NET 30 DAYS
Dept

MANUFACTURER

Account No. 045 91008864
FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03314-00 YOUR PATTERN/COLOR: 3020289 NBR OF UNITS- 720 PAY ONLY TO: BLOOMCRAFT HOME DIVISION OF P/KAUFMANN, INC P.O. BOX 36090 NEWARK, NJ 07188-6090	2699172	PARACHUTE SHOWER	LT.TURQUOIOI444	720	720.000	1st		8.900	6408.00
INVOICE TOTAL: DEPOSIT PAID: BALANCE DUE:									6408.00
									6408.00

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

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Invoice

Page 1

Date 12/27/06

Invoice No. U2225237

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via SEE SPECIAL INSTRUCTIONS
Terms NET 30 DAYS
Dept

MANUFACTURER

Account No. 045 91008864
FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03314-00	2699172	PARACHUTE X-LONG	WHITE	96	96.000	1st		10.470	1005.12
NBR OF UNITS-	96		100						
PAY ONLY TO:	BLOOMCRAFT HOME								
	DIVISION OF P/KAUFMANN, INC								
	P.O. BOX 36090								
	NEWARK , NJ 07188-6090								

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200 Fax..... 212 292 3393

Invoice

Date 12/27/06

Invoice No. U2225238

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

MANUFACTURER

Account No. 045 91008864
FOB

Salesperson **TERRY FORTI**

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Telephone.. 212 292 3200 Fax..... 212 292 3393

**** REPRINT ****

Invoice

Page 1

Date 12/13/06

Invoice No. U2218823

Sold To

**BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701**

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS
Terms NET 30 DAYS
Dept

[illegible]

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

** REPRINT **

Invoice

Page 1

Date 12/13/06

Invoice No. U2218824

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS MANUFACTURER Account No. 045 91008864
Terms NET 30 DAYS FOB
Dept Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03273-00	2684490	PARACHUTE SHOWER	LINEN	2352	2352.000	1st		8.900	20932.80
NBR OF UNITS-	2352								
PAY ONLY TO:	BLOOMCRAFT HOME								20932.80
	DIVISION OF P/KAUFMANN, INC								
	P.O. BOX 36090								
	NEWARK , NJ 07188-6090								20932.80

Bloomcraft Home
Division of P/Kaufmann Inc.
2 Park Avenue New York, NY 10016

Fax..... 212 292 3393

Invoice

12/13/06

U2218825

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Account No. 045 91008864
 FOB
 Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03273-00 NBR PAY ONLY TO:	2684490 OF UNITS-	PARACHUTE SHOWER 72	SAGE 40	72	72.000	1st		8.900	640.80
	BLOOMCRAFT	HOME				INVOICE TOTAL: DEPOSIT PAID:			640.80
	DIVISION OF P/KAUFMANN, INC P.O. BOX 36090 NEWARK , NJ 07188-6090					BALANCE DUE:			640.80

Original Invoice Customer Copy

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

Date 12/13/06

Invoice No. U2218826

Invoice

** REPRINT **

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864

Terms NET 30 DAYS

Dept

MANUFACTURER

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03273-00	2684490	PARACHUTE SHOWER	WHITE	3120	3120.000	1st		8.900	27768.00
NBR OF UNITS-		3120							
PAY ONLY TO:		BLOOMCRAFT HOME							
		DIVISION OF P/KAUFMANN, INC							
		P.O. BOX 36090							
		NEWARK , NJ 07188-6090							
INVOICE TOTAL:									27768.00
DEPOSIT PAID:									27768.00
BALANCE DUE:									27768.00

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Date 12/13/06

Invoice No. U2218828

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864

Terms NET 30 DAYS

Dept

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03273-00	2684490	PARACHUTE SHOWER	MOCHA	3312	3312.000	1st		8.900	29476.80
NBR OF UNITS- 3312									
PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK , NJ 07188-6090									
INVOICE TOTAL:									29476.80
DEPOSIT PAID:									29476.80
BALANCE DUE:									29476.80

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200 Fax..... 212 292 3393

Invoice

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS MANUFACTURER

Account No. 045 91008864

Salesperson **TERRY FIORI**

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Date 12/13/06

Invoice No. U2218831

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS MANUFACTURER
Terms NET 30 DAYS
Dept

Account No. 045 91008864

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03273-00	2684490	PARACHUTE WINDOW	WHITE	312	312.000	1st		8.200	2558.40
NBR OF UNITS-		312							2558.40
PAY ONLY TO:		BLOOMCRAFT HOME							2558.40
DIVISION OF P/KAUFMANN, INC									2558.40
P.O. BOX 36090									2558.40
NEWARK, NJ 07188-6090									2558.40

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

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Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

Date 12/13/06

Invoice No. U2218832

** REPRINT **

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864
Terms NET 30 DAYS
Dept

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03273-00	2684490	PARACHUTE WINDOW	IVORY	144	144.000	1st		8.200	1180.80
NBR OF UNITS-	144								
PAY ONLY TO:	BLOOMCRAFT HOME								1180.80
	DIVISION OF P/KAUFMANN, INC								
	P.O. BOX 36090								
	NEWARK, NJ 07188-6090								1180.80

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

Date 12/13/06

Invoice No. U2218833

Invoice

** REPRINT **

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BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS MANUFACTURER
Terms NET 30 DAYS
Dept

Account No. 045 91008864
FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03273-00	2684490	PARACHUTE WINDOW	SAGE	168	168.000	1st		8.200	1377.60
NBR OF UNITS- 168									
PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK , NJ 07188-6090									
INVOICE TOTAL:									
DEPOSIT PAID:									
BALANCE DUE:									
									1377.60
									1377.60
									1377.60

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Page 1

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Date 12/13/06

Invoice No. U2218834

Invoice

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475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864
Terms NET 30 DAYS FOB
Dept Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03273-00	2684490	PARACHUTE X-LONG	WHITE	96	96.000	1st		10.470	1005.12
NBR OF UNITS-		96							
PAY ONLY TO:		BLOOMCRAFT HOME							1005.12
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK, NJ 07188-6090									
									1005.12
									1005.12

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"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200 Fax..... 212 292 3393

Invoice

Date 12/13/06

Invoice No. U2218835

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS
 Terms NET 30 DAYS
 Dept

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200
Fax..... 212 292 3393

Invoice

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

MANUFACTURER

NET 30 DAYS

Account No. 045 91008864

Salesperson **TERRY FIORI**

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

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Division of P/Kaufmann Inc.

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Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

Date 10/16/06

Invoice No. U2186774

Invoice

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Shipped To

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401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Account No. 045 91008864

FOB

Salesperson TERRY FIORI

MANUFACTURER

BEST TRUCK / UPS UP TO 5 PCS

NET 30 DAYS

Dept

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03273-00	2684490	PARACHUTE STALL	WHITE	48	48.000	1st		8.200	393.60
NBR OF UNITS-48									
PAY ONLY TO:		BLOOMCRAFT HOME							
		DIVISION OF P/KAUFMANN, INC							
		P.O. BOX 36090							
		NEWARK, NJ 07188-6090							
INVOICE TOTAL:									393.60
DEPOSIT PAID:									393.60
BALANCE DUE:									393.60

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

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Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

Date 10/16/06

Invoice No. U2186775

Invoice

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475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Account No. 045 91008864

FOB

Salesperson TERRY FIORI

MANUFACTURER

BEST TRUCK / UPS UP TO 5 PCS

NET 30 DAYS

Shipped Via

Terms

Dept

Your Order No.	Our Order #	Pattern	Color	Pieces	Yards	Quality	Code	Price	Amount
03273-00	2684490	PARACHUTE STALL	LINEN	96	96.000	1st		8.200	787.20
NBR OF UNITS -		96							
PAY ONLY TO:		BLOOMCRAFT HOME							
		DIVISION OF P/KAUFMANN, INC							
		P.O. BOX 36090							
		NEWARK, NJ 07188-6090							
INVOICE TOTAL:									787.20
DEPOSIT PAID:									787.20
BALANCE DUE:									787.20

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

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Page 1

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Date 10/16/06

Invoice No. U2186776

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475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864
Terms NET 30 DAYS FOB
Dept Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03233-00	2673245	PARACHUTE X-LONG	WHITE	120	120.000	1st		10.470	1256.40
NBR OF UNITS-120									
PAY ONLY TO:		BLOOMCRAFT HOME							1256.40
		DIVISION OF P/KAUFMANN, INC							
		P.O. BOX 36090							
		NEWARK, NJ 07188-6090							
									1256.40
									1256.40

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Date 10/16/06

Invoice No. U2186777

Invoice

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475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS MANUFACTURER
Terms NET 30 DAYS
Dept

Account No. 045 91008864

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03233-00	2673245	PARACHUTE WINDOW	IVORY	72	72.000	1st		8.200	590.40
NBR OF UNITS - 72									
PAY ONLY TO:	BLOOMCRAFT HOME								590.40
	DIVISION OF P/KAUFMANN, INC								590.40
	P.O. BOX 36090								590.40
	NEWARK, NJ 07188-6090								590.40

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Date 10/16/06

Invoice No. U2186778

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LAKEWOOD, NJ 08701

Shipped To

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401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS MANUFACTURER
Terms NET 30 DAYS
Dept

Account No. 045 91008864

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03233-00	2673245	PARACHUTE WINDOW	SAGE	96	96.000	1st		8.200	787.20
NBR OF UNITS - 96									
PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK, NJ 07188-6090									
INVOICE TOTAL:									787.20
DEPOSIT PAID:									787.20
BALANCE DUE:									787.20

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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Page 1

Date 10/16/06

Invoice No. U2186779

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BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS MANUFACTURER
Terms NET 30 DAYS
Dept

Account No. 045 91008864
FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03273-00	2684490	PARACHUTE WINDOW	IVORY	48	48.000	1st		8.200	393.60
NBR OF UNITS-48									
PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK , NJ 07188-6090									
INVOICE TOTAL:									393.60
DEPOSIT PAID:									393.60
BALANCE DUE:									393.60

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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